

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: PAJARO VALLEY UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 580,085

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	20042005	\$ -	\$ 34	\$ 34
Comprehensive School Safety Plans	223	Ch. 736/97	20052006	4,490	405	4,895
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 36/77, et.al	20052006	32,141	2,898	35,039
Financial and Compliance Audits	192	Ch. 36/77	20052006	1,415	128	1,543
Habitual Truant	166	Ch. 1184/75	20052006	9,653	872	10,525
Immunization Records	32	Ch. 1176/77	19941995	-	122	122
Immunization Records	32	Ch. 1176/77	20052006	13,474	1,217	14,691
Immunization Records	32	Ch. 1176/77	20062007	11,494	515	12,009
Immunization Records - Hepatitis B	230	Ch. 325/78	20052006	17,328	1,560	18,888
Intradistrict Attendance	153	Ch. 161/93	20022003	-	1,433	1,433
Intradistrict Attendance	153	Ch. 161/93	20052006	6,791	612	7,403
Juvenile Court Notices II	155	Ch. 1423/84	20052006	1,389	125	1,514
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	24	24
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	23	23
Law Enforcement Agency Notification	157	Ch. 1117/89	20052006	3,363	303	3,666
Mandate Reimbursement Process	42	Ch. 486/75	20052006	52,650	4,739	57,389
Notification of Truancy	48	Ch. 498/83	20052006	25,796	2,322	28,118
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	1,710	333	2,043
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	4,771	820	5,591
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	1,994	275	2,269
Open Meetings Act II	201	Ch. 641/86	19971998	-	788	788
Open Meetings Act II	201	Ch. 641/86	19981999	-	657	657
Open Meetings Act II	201	Ch. 641/86	19992000	-	784	784
Open Meetings Act II	201	Ch. 641/86	20002001	23,930	5,088	29,018
Physical Performance Tests	173	Ch. 975/95	19961997	-	78	78
Physical Performance Tests	173	Ch. 975/95	19971998	-	105	105
Pupil Exclusions	165	Ch. 668/78	19931994	-	9	9
Pupil Exclusions	165	Ch. 668/78	19941995	-	9	9
Pupil Exclusions	165	Ch. 668/78	19951996	-	11	11
Pupil Exclusions	165	Ch. 668/78	19961997	-	14	14
Pupil Exclusions	165	Ch. 668/78	19971998	-	15	15
Pupil Exclusions	165	Ch. 668/78	19981999	-	55	55

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Pupil Exclusions	165	Ch. 668/78	19992000	\$ -	\$ 4	\$ 4
Pupil Exclusions	165	Ch. 668/78	20002001	-	3	3
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19931994	13,568	-	13,568
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19941995	26,227	137	26,364
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19971998	7,521	-	7,521
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19981999	27,979	146	28,125
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19992000	21,008	110	21,118
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20012002	20,267	106	20,373
Pupil Health Screenings	139	Ch. 1208/76	20042005	-	42	42
Pupil Health Screenings	261	Ch. 1208/76	20052006	3,348	302	3,650
Pupil Promotion and Retention	244	Ch. 100/91	20052006	6,852	618	7,470
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	277	277
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	20042005	-	258	258
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	20052006	6,663	600	7,263
Removal of Chemicals	57	Ch. 1107/84	19961997	-	235	235
Removal of Chemicals	57	Ch. 1107/84	19992000	-	58	58
Removal of Chemicals	57	Ch. 1107/84	20032004	2,591	446	3,037
Removal of Chemicals	57	Ch. 1107/84	20052006	3,553	321	3,874
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	9	9
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	59	59
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	40	40
School Bus Safety I and II	184	Ch. 624/92	19992000	18,951	4,541	23,492
School Bus Safety I and II	184	Ch. 624/92	20002001	5,693	1,337	7,030
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	1,072	1,072
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	182	182
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20052006	1,646	148	1,794
Scoliosis Screening	58	Ch. 1347/80	20052006	10,274	928	11,202

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Standardized Testing and Reporting	208	Ch. 828/97	20022003	\$ 29,215	\$ 5,623*	\$ 34,838
Standardized Testing and Reporting	208	Ch. 828/97	20032004	78,592	10,838	89,430
The Stull Act	260	Ch. 498/83	20042005	2,225	80	2,305
The Stull Act	260	Ch. 498/83	20052006	25,709	921	26,630
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20022003	(27,712)	-	(27,712)
Field Audit Adjustment: Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19951996	14,282	-	14,282
Field Audit Adjustment: Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19961997	13,430	-	13,430
Pajaro Valley Unified School District Total				\$ 524,271	\$ 55,814	\$ 580,085

* Interest was redistributed to subsequent mandated claims resulting from the field audit adjustments.